

Warehouse Shipping Advice (945)

EXAMPLE 3: REPLY TO CANCELLATION REQUEST

Business Scenario

The Owing Inventory Control Point, Naval Inventory Control Point Philadelphia, has received a cancellation request from the U.S. Naval Station Keflavik Iceland for a previously submitted requisition. After internal processing, NAVICP Philadelphia has determined they had already transmitted a material release order to a third party logistics provider. Accordingly, the owning Inventory Control Point, NAVICP Philadelphia, submitted a Material Release Order - Cancellation Request (ANSI ASC X.12 Transaction Set 940) to the third party logistics provider. After internal processing, the third party logistics provider was able to stop processing of the original MRO and is using this Warehouse Shipping Advice – Reply to Cancellation Request to advise NAVICP Philadelphia the NAS Keflavik order has been successfully cancelled.

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
ST*945*0001	This ST segment is used to indicate the start of the transaction set and to assign a control number. 945 is the Transaction Set Identifier Code for the Warehouse Shipping Advice Transaction Set. 0001 is the Transaction Set Control Number. This number is assigned by the originator of the transaction set, or the originator's application program.	
W06*J*****NR	This W06 segment is used to convey identifying numbers and other basic data. J is the Reporting Code that identifies this as an original transaction. The multiple ** indicate skipped data elements. NR indicates this occurrence of the transaction is a Material Release Cancellation Advice.	
N1*SB**M4*Q9Q**FR	SB is the Entity Identifier Code which indicates that this NI segment identifies the Storage Area (3 rd party provider) originating the transaction set. M4 is the Identification Code Qualifier that indicates the Department of Defense Routing Identifier Code will be conveyed. Q9Q is the RIC of the 3 rd party provider. FR is the Entity Identifier Code that is used in conjunction with Entity Identifier Code SB to identify who is originating this transaction set.	67-69 RIC (from)

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
G62*BB*19980728*W*1230	This G62 segment is used to identify the date and time of transaction set preparation. BB is the Date Qualifier that identifies 19980728 (CCYYMMDD) as the date when the transaction set was prepared. W is the Time Qualifier that identifies 1230 (HHMM) as the time the transaction set was prepared.	
LX*1	This LX segment is used to meet X12 syntax requirements. I is conveyed to meet X12 syntax requirements and can be ignored by the receiving application.	
W12*UR*****FS*1095001194168	This W12 segment is used to identify the line item detail associated with this MRO. UR identifies that this is an unsolicited report. FS is the Product/Service ID Qualifier that indicates the National Stock Number will be conveyed. 1095001194168 is the NSN of the item that has been cancelled.	8-20 NSN
N9*TN*N630327099GZ01	This N9 segment is used to identify ancillary information related to the transaction. TN is the Reference Identification Qualifier that indicates N630327099GZ01 is the Document Number. N63032 is the Service Requisitioner, 7099 is the julian date of the requisition and GZ01 is the serial number of the requisitioner.	30-43 Document Number
G62*09*19980728****19	This G62 segment is used to define unique dates associated with the transaction. 09 is the Date Qualifier that identifies 19980728 (CCYYMMDD) as the date when the Material Release Order – Request for Cancellation was processed.	62 – 64 Date Processed
QTY*01*1*EA	This QTY segment is used to indicate the quantity and unit of issue for the rejected line items. 01 is the code that represents the Discrete Quantity for which status is being provided. I is the quantity cancelled. EA is the unit of issue associated with the quantity cancelled.	25-29 QTY 23-24 UI

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
N1*Z4**M4*N32**TO	<p>Z4 is the Entity Identifier Code which indicates that this NI segment identifies the Owing Inventory Control Point for the MRO.</p> <p>M4 is the Identification Code Qualifier that indicates the Department of Defense Routing Identifier Code will be conveyed.</p> <p>N32 (NAVICP Philadelphia) is the RIC of the Owing Inventory Control Point.</p> <p>TO is the Entity Identifier Code that is used in conjunction with Entity Identifier Code Z4 to identify who this transaction set is being sent to.</p>	4-6 RIC (to)
LM*DF	<p>This LM loop is used to identify coded information maintained in supporting documentation.</p> <p>DF indicates the coded information is contained in a DoD code list.</p>	
LQ*0*AG6	<p>This LQ segment is used to identify the Document Identification Code (0).</p> <p>AG6 is the DIC for a cancellation.</p>	1-3 DIC
LQ*78*ZC8	<p>This LQ segment is used to identify the Project Code (78).</p> <p>ZC8 indicates this requirement is for a piece part for aeronautical components directly related to aircraft support and is taken from the original Material Release Order - Cancellation Request. NAVSUP P437 Appendix 8 contains a complete listing of Project Codes used by the Navy.</p>	57 – 59 Project Code
LQ*79*02	<p>This LQ segment is used to identify the Priority Designator Code (79).</p> <p>02 indicates this requirement is a priority 02 and is taken from the original Material Release Order - Cancellation Request.</p>	60 – 61 Priority
LQ*80*BQ	<p>This LQ segment is used to identify the Advice Code (80).</p> <p>BQ indicates this requisition was canceled and is taken from the original Material Release Order - Cancellation Request. See NAVSUP P437 Appendix 1 for a complete explanation of all advice codes.</p>	65 – 66 Status Code

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
LQ*AK*Z	<p>This LQ segment is used to identify the Distribution Code (AK). When included, complete status is to be provided to the organization identified.</p> <p>Z identifies the Aviation Supply Control Center in Philadelphia and is taken from the original Material Release Order - Cancellation Request. See NAVSUP P437 Appendix 3 for a complete list of all distribution codes.</p>	54 Distribution Code
LQ*COG*4Z	<p>This LQ segment is used to identify the Cognizance Symbol (COG).</p> <p>4Z is the COG associated with airborne armament equipment and is taken from the original Material Release Order - Cancellation Request. A complete list of Cognizance Symbols can be found in NAVSUP P437 Appendix 17.</p>	55 – 56 COG
LQ*DE*A	<p>This LQ segment is used to identify the Signal Code (DE).</p> <p>A is the signal code for this requisition and is taken from the original Material Release Order - Cancellation Request. Signal Codes are identified in NAVSUP P437 Appendix 12.</p>	51 Signal Code
LQ*DF*S	<p>This LQ segment is used to identify the Media and Status Code (DF).</p> <p>S indicates 100% status via electronic conveyance and is taken from the original Material Release Order - Cancellation Request. A complete list of M&S Codes can be found in NAVSUP P437 Appendix 6.</p>	7 Media and Status
LQ*SMI*BP	<p>This LQ segment is used to identify the Standard Material Identification Code (SMI).</p> <p>BP is the SMIC for P3 aircraft. A complete list of SMIC's can be found in NAVSUP P437 Appendix 17</p>	21–22 SMIC
FA1*DN*D340	<p>This FAI segment is used to identify the organization and the purpose associated with the fund code.</p> <p>DN indicates the Department of the Navy.</p> <p>D340 indicates the fund purpose is a goods and services charge.</p>	

EDI TRANSMISSION DATA	EXPLANATION	DLSS RP(s)
FA2*B5*Y6	This FA2 segment is used to identify the fund code (B5). Y6 is the Fund Code being conveyed. A list of fund codes can be found in NAVSUP P437 Chapter 5.	52-53 Fund Code
SE*23*0001	This Transaction Set Trailer (SE) is the last segment in the transaction set and is used to convey control totals for the number of segments transmitted 23 indicates the total number of segments conveyed in this transaction. 0001 is the same Transaction Set Control Number conveyed in the ST segment.	